

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

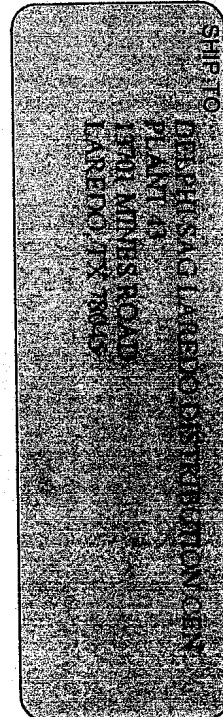
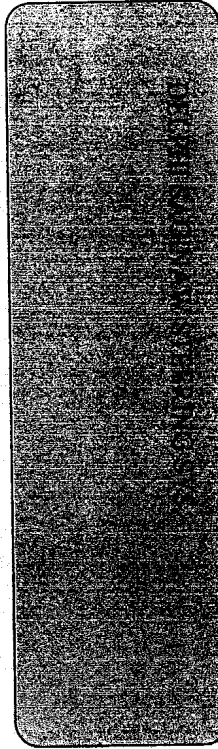
## INVOICE

No: 015929

SALESPERSON

DATE OF INVOICE  
08/22/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P/R	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00824	08/22/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1.500 pcs	26094170 [ P/T Nos. 146 ] PINION SHAFT					¥748.7500	
						¥1,123,125.0000	
17551							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						123,125.0000	

1755 /

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

tabbies

EXHIBIT

GROUP  
"E"

**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

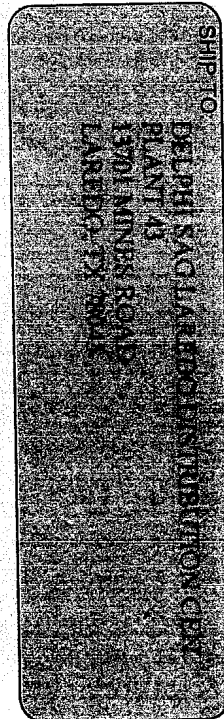
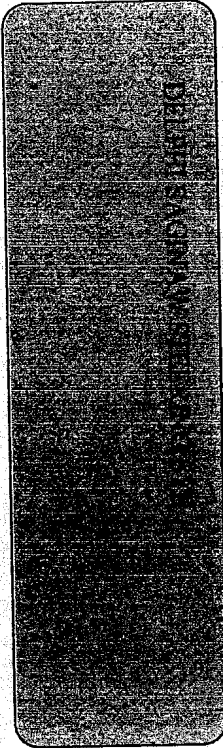
**INVOICE**

No. 015960

SALESPERSON

DATE OF INVOICE  
08/29/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P/P	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00849	08/29/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1.500pc	26094170 PINION SHAFT				1471	\$748.7500
						\$1,123,125.0000
TOTAL						123,125.0000

✓ 17618

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

✓ 17618

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290  
Vendor Code: 095309860

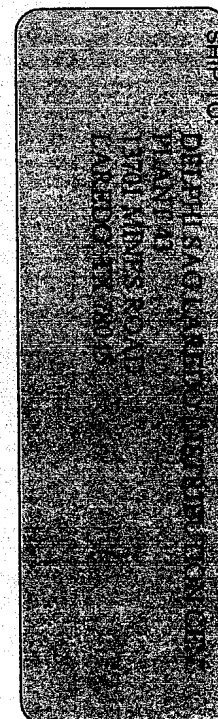
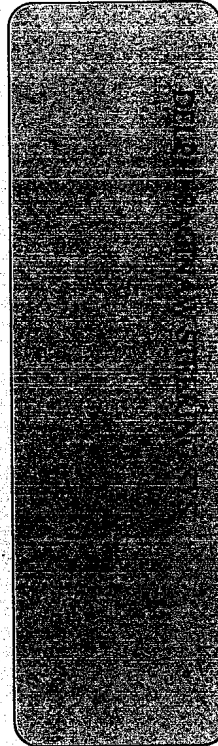
## INVOICE

No. 015983

SALESPERSON

DATE OF INVOICE  
09/02/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00876 09/02/2005

TRUCK

LAREDO

NET 25 TH

SAG9014657

QUANTITY

DESCRIPTION

[PTT Nos

UNIT PRICE

AMOUNT

1,500pcs.

26094170

PINION SHAFT

¥748,7500

¥1123,125,0000

PINION SHAFT

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

123,125,0000

17645

# AMERICAN AIKOKU ALPHA, INC.

## INVOICE

No. 016041

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

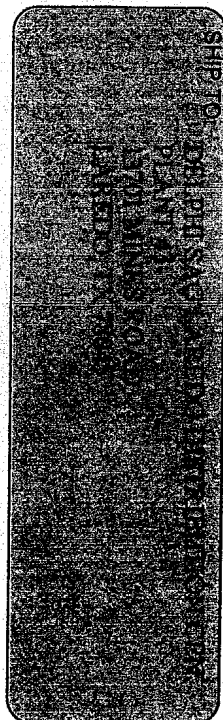
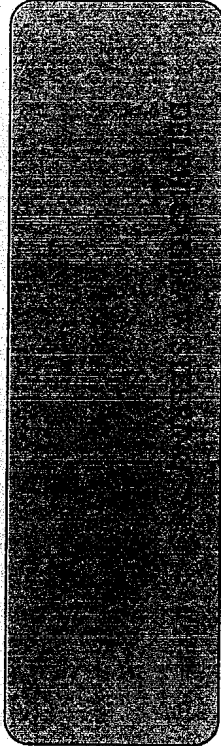
(847) 948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE  
09/20/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.F.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00933	09/20/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1,500 pcs.	26094170 PINION SHAFT				[ P/T Nos. 150 ]	\$748.7500
						¥1,123,125.0000
Please remit payment to:						
MIZUHO CORPORATE BANK						
NEW YORK BRANCH						
31ST FLOOR						
1251 AVE. OF THE AMERICAS						
NEW YORK, NY 10020						
TOTAL						¥1,123,125.0000

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

17758

(C)

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

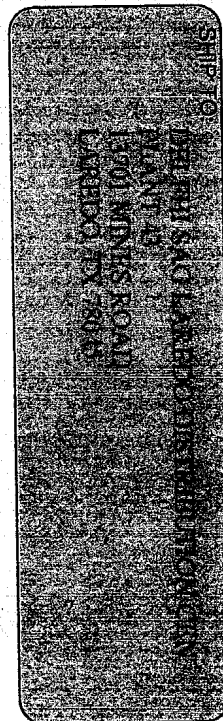
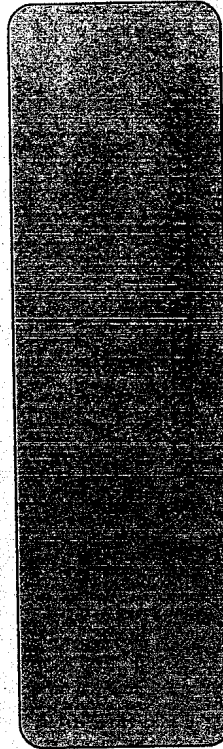
TO:

SALESPERSON

DATE OF INVOICE  
09/27/2005

## INVOICE

No: 016067



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/0095P	09/27/2005	TRUCK		LAREDO	NET 25 TH	SAG9014057	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1,500pcs.	26094170 PINION SHAFT					[ P/T Nos 151 ]	¥148.7500
17984							
Please remit payment to:							
MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						¥123,125.0000	

17784

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code

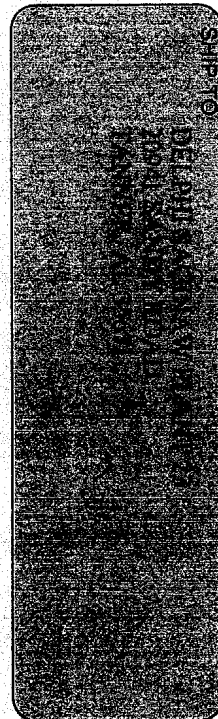
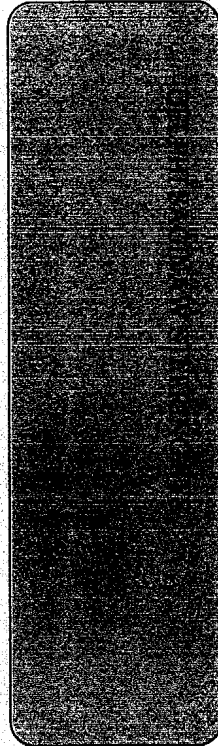
SALESPERSON

DATE OF INVOICE  
09/01/2005

INVOICE

No. 015976

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00878

09/01/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

26001257

DESCRIPTION

[P/T Nos. 4519 to 4523]

UNIT PRICE

AMOUNT

10,500pcs.

INNER RACE BLANK

¥ 79.0000  
¥ 1,879,500.0000

17636

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

879,500.0000

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

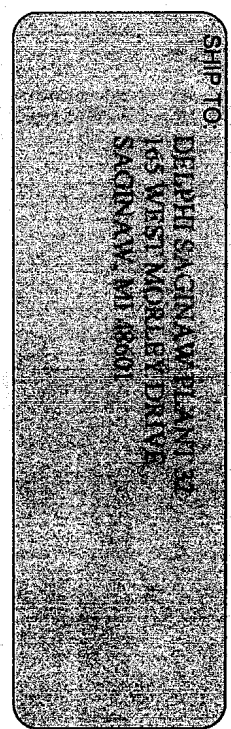
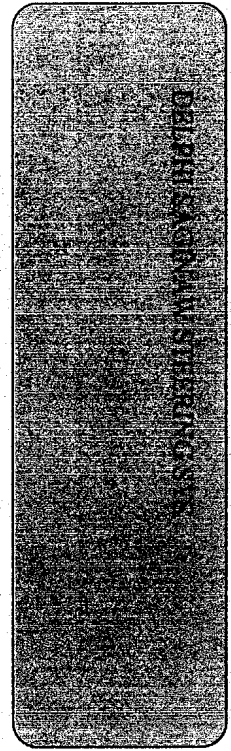
Vendor Code:

SALESPERSON

DATE OF INVOICE  
09/02/2005

INVOICE No: 015980

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00852	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
16,800 Pcs.	26001257 INNER RACE BLANK [P.T Nos. 4511 to 4518]					¥ 79.0000	¥3,007,200.0000
TOTAL						007,200.0000	

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

✓ 17640

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

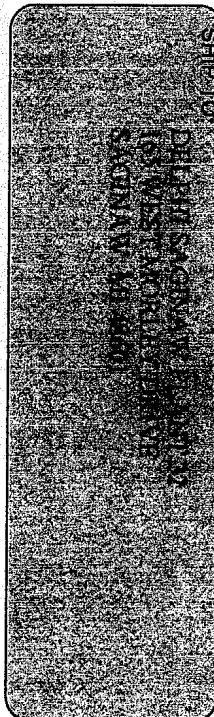
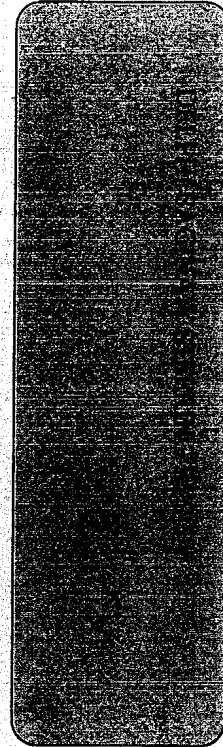
TO:

## INVOICE

No. 015981

SALESPERSON

DATE OF INVOICE  
09/02/2005



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00858	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE [ P/T Nos. 1783 to 1789 ]					¥ 50.0000	
						¥3,045,000.0000	
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						TOTAL	045,000.0000

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

✓ 17641



# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

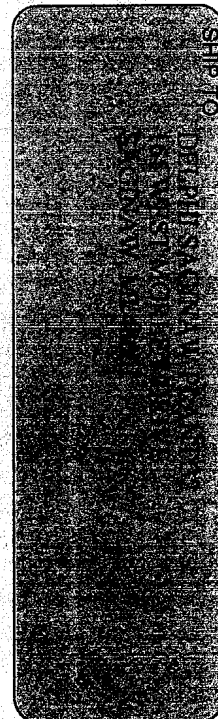
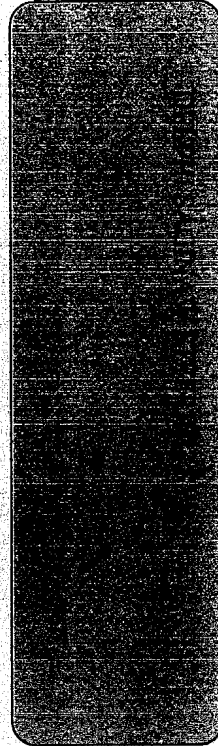
## INVOICE

No. 016009

SALESPERSON

DATE OF INVOICE  
09/09, 2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00882

09/09/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

16,800 pcs.

26001257

[ P/T Nos. 4524 to 4531 ]

¥179,0000

¥3,007,200.0000

INNER RACE BLANK

✓ 17669

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

007,200.0000

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

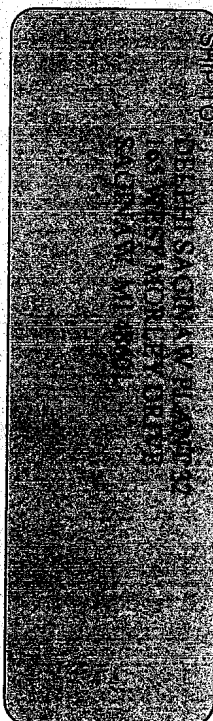
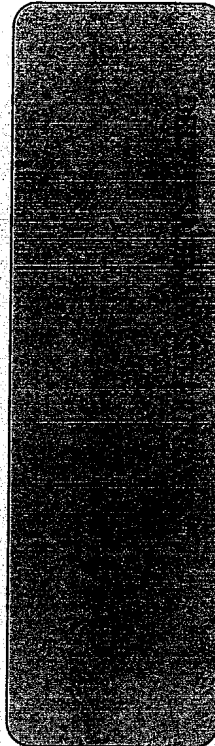
SALESPERSON

DATE OF INVOICE  
09/09/2005

## INVOICE

No: 016010

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00883

09/09/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

20,300 pcs.

26079278

INNER RACE

[ P/T Nos. 1790 to 1796 ]

¥150.0000

¥3,045,000.0000

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

045,000.0000

✓ 17670

# AMERICAN AIKOKU ALPHA, INC.

## INVOICE

No. 016038

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

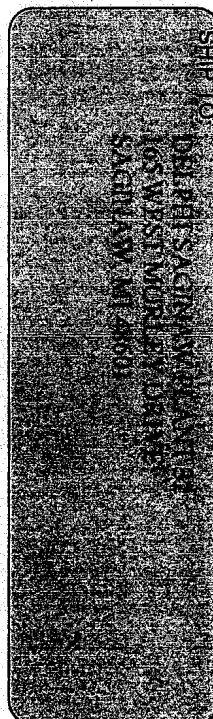
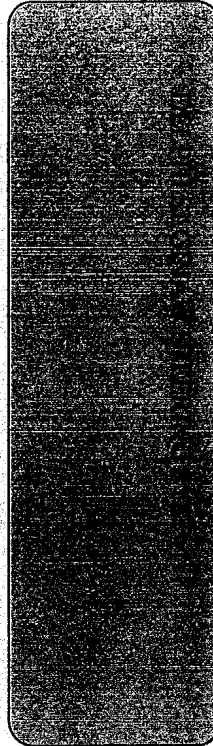
(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE  
09/19/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00912 09/19/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

[P/T Nos. 4532 to 4539]

UNIT PRICE

AMOUNT

16,800 pcs.

26001257

INNER RACE BLANK

¥179.0000

¥3,007,200.0000

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

¥007,200.0000

17735  
(8)

# AMERICAN AIKOKU ALPHA, INC.

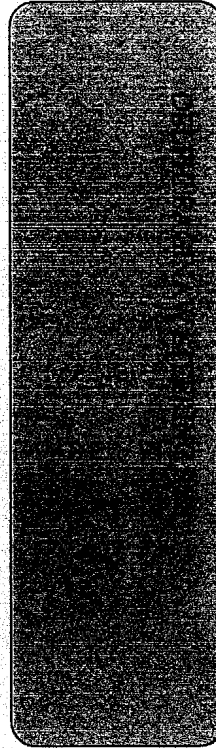
520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

TO:

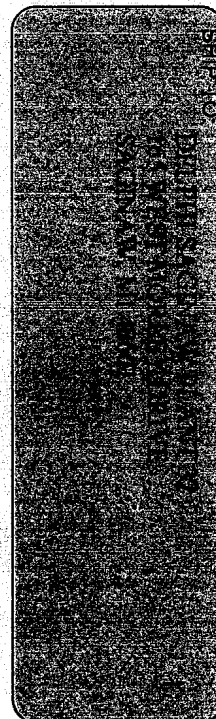


## INVOICE

No. 016039

SALESPERSON

DATE OF INVOICE  
09/19/2005



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P P

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00913

09/19/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

26079278

DESCRIPTION

[ PT Nos. 1797 to 1803 ]

UNIT PRICE

AMOUNT

20,300pcs.

INNER RACE

¥150,0000

¥3,045,000.0000

✓ 17756

(B)

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1291 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

045,000.0000

**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(647) 948-7290

Vendor Code:

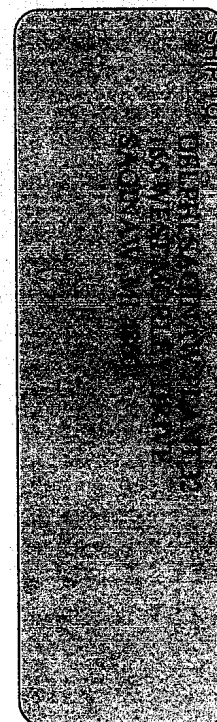
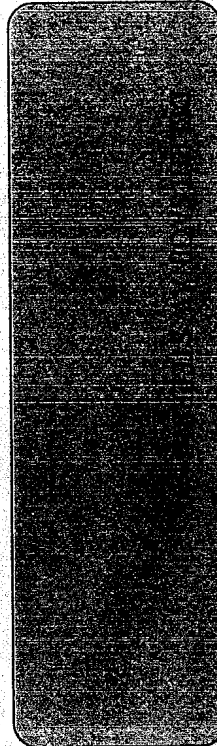
**INVOICE**

No: 016059

SALESPERSON

DATE OF INVOICE  
09/23/2005

TO:



ACCOUNT NO. DATE SHIPPED SHIPPED VIA

05/00938 09/23/2005 TRUCK

COL P.P. F.O.B. POINT

CHICAGO

TERMS

NET 25TH

YOUR ORDER NUMBER

SAG9012815

QUANTITY

16,800 pcs.

26001257

INNER RACE BLANK

DESCRIPTION

[ P/T Nos. 4540 to 4547 ]

UNIT PRICE

¥ 179.0000

AMOUNT

¥3,007,200.0000

177776

(R)

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

007,200.0000

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

Vendor Code: (847) 948-7290

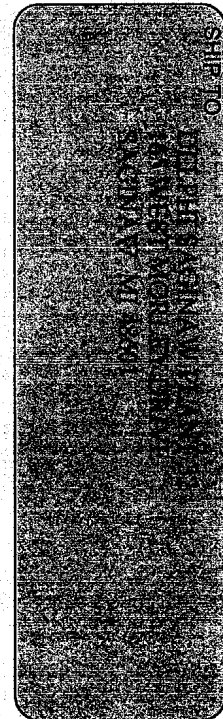
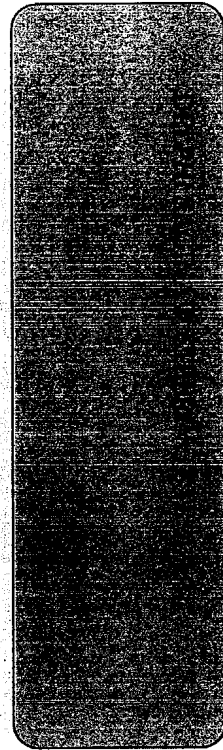
## INVOICE

No. 016060

SALESPERSON

DATE OF INVOICE  
09/23/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL/P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00939

09/23/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

20,300pcs

26079278

DESCRIPTION

[P/T Nos. 1804 to 1810]

UNIT PRICE

AMOUNT

20,300pcs

INNER RACE

¥150.0000

¥3,045,000.0000

111177

6

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

045,000.0000

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No: 016086

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

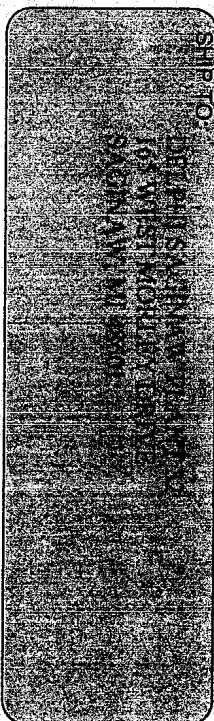
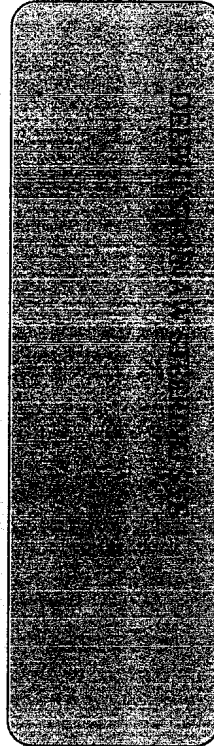
Vendor Code:

SALESPERSON

DATE OF INVOICE

09/30/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00964

09/30/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

16,800pps

2600125T

INNER RACE BLANK

[P/T Nos. 4548 to 4555]

¥179.0000

¥3,007,200.0000

117814

Please remit payment to

MIZI HIO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10029

TOTAL

¥3,007,200.0000

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290  
Vendor Code:

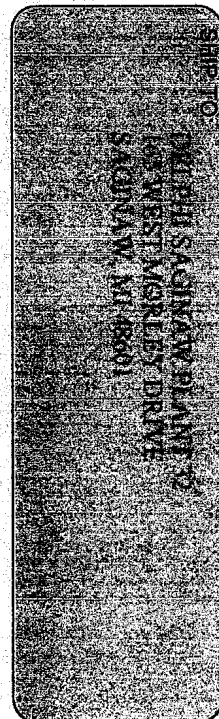
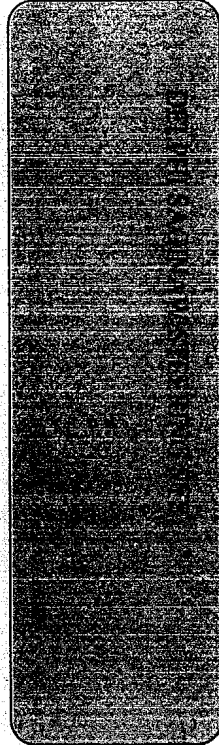
## INVOICE

No: 016087

SALESPERSON

DATE OF INVOICE  
09/30/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00965	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300pcs.	26079278 [ P/T Nos. 1811 to 1817 ]					¥150.0000	
	INNER PLACE					¥3,045,000.0000	
11/8/5							
Please remit payment to							
MIZUHO CORPORATE BANK							
NEW YORK BRANCH							
31ST FLOOR							
1251 AVE. OF THE AMERICAS							
NEW YORK, NY 10020							
TOTAL						045,000.0000	



**FORCEN ALKORU ALPHA, INC**

1720 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
18471248-72090

**INVOICE** No. 015332

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE  
03/08/2005

TO:

**DELPHI SAGINAW STEERING SYSTEM**

SHIP TO:

**DELPHI SAGINAW STEERING SYSTEM  
PLANT 7  
3900 HOLLAND ROAD  
SAGINAW, MI 48601**

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00258	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2,250pcs	26095986 PINION SHAFT [ P/T Nos. 148 ]					\$5.2200	\$11,745.0000
✓ 16430							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1231 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						\$11,745.0000	

✓ 16430

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290  
Vendor Code: 095309860

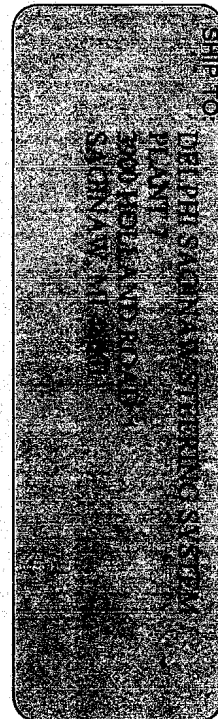
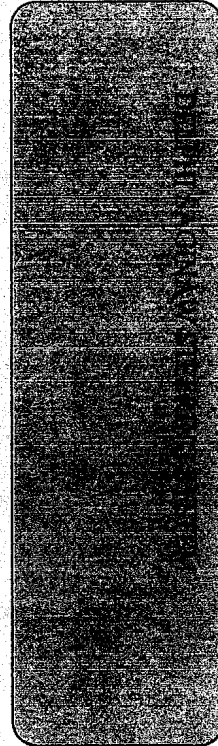
## INVOICE

No: 016020

SALESPERSON

DATE OF INVOICE  
09/13/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00931	09/13/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
11,250 pcs.	2609-5086 PINION SHAFT [ P/T Nos. 167 to 171 ]					\$5.2200	\$58,725.0000
<p>Please remit payment to:</p> <p>MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020</p> <p>✓ 17679</p> <p>(D)</p>							
TOTAL						\$58,725.0000	

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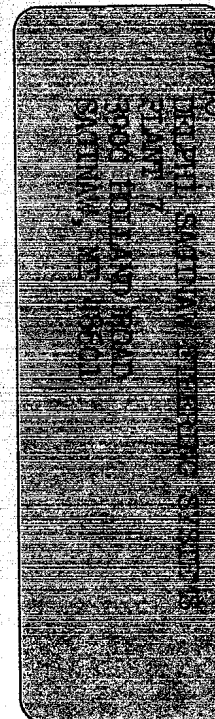
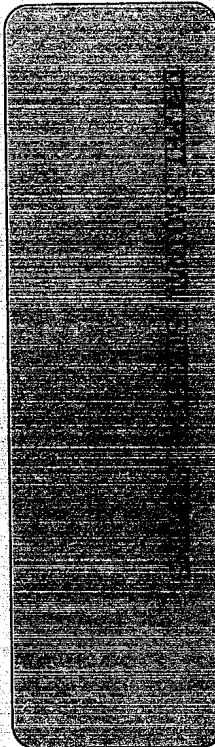
## INVOICE

No. 016072

SALESPERSON

DATE OF INVOICE  
09/28/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

09/15/05

DANZAS

CHICAGO

SAG9015218

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

4,500 PCS

P/N 26113361  
PINION SHAFT

(P/T No. 1 to 2)

\$3.52

\$15,840.00

✓ 17789

(R)

PLEASE REMIT PAYMENT TO:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL

\$15,840.00

# AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

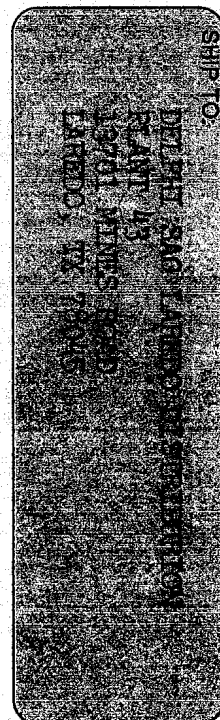
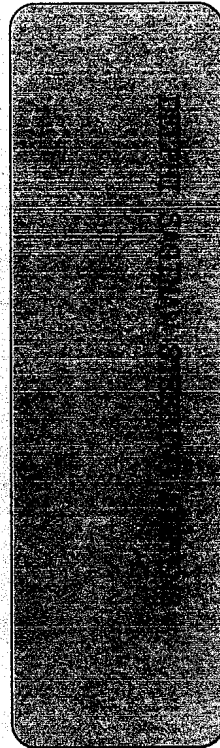
## INVOICE

No. 016061

SALESPERSON

DATE OF INVOICE  
09/26/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

09/12/05

TRUCK

LAREDO

S2S53172

2,084 PCS

P/N 26117080  
INNER RACE SAMPLES

(P/T No. 1)

\$2.46

\$5,126.64

✓ 17778 (R)

PLEASE REMIT PAYMENT TO:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

TOTAL \$5,126.64